

# State of Arizona



## Campaign Finance Report

**PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**  
**Committee #: 1454**

**Treasurer: OBERLY, BOB**  
**2501 N 4th St, Ste 20-A, Flagstaff, AZ 86004**  
**Phone: (928) 525-1422**  
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### **2008 May Pre-Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: **May 8, 2008**  
Reporting Period: **April 1, 2008-April 30, 2008**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$239.04
Total Cash Receipts this Reporting Period:	\$3,229.28
Total Cash Disbursements this Reporting Period:	\$865.00
Cash Balance at End of Reporting Period:	\$2,603.32

Report ID: 41683

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$14,259.26
Contributions from Political Committees	C3	\$3,229.28	\$0.00	\$3,229.28	\$3,229.28
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,229.28	\$0.00	\$3,229.28	\$17,488.54

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$85.00	\$0.00	\$85.00	\$12,038.71
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$780.00	\$0.00	\$780.00	\$780.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$4,078.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$865.00	\$0.00	\$865.00	\$16,897.01
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$865.00			

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	United Flagstaff Firefighters Local 1505	04/21/2008	\$894.50	\$1,711.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	? March			
<b>Name:</b>	United Flagstaff Firefighters Local 1505	04/21/2008	\$817.00	\$1,711.50
<b>Address:</b>	400 S Malpais Ln, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	trnfr for Jan.(note from Chris)			
<b>Name:</b>	United Highlands Firefighters	04/21/2008	\$108.34	\$314.18
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Jan.			
<b>Name:</b>	United Highlands Firefighters	04/21/2008	\$108.34	\$314.18
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	PAC Dec.			
<b>Name:</b>	United Highlands Firefighters	04/21/2008	\$97.50	\$314.18
<b>Address:</b>	568 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Memo:</b>	Pac March			
<b>Name:</b>	United Pinewood Firefighters	04/21/2008	\$80.80	\$242.40
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	March			
<b>Name:</b>	United Pinewood Firefighters	04/21/2008	\$80.80	\$242.40
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	Jan.			
<b>Name:</b>	United Pinewood Firefighters	04/21/2008	\$80.80	\$242.40
<b>Address:</b>	PO Box 18638, Munds Park, AZ 86017		Cash	
<b>Memo:</b>	Dec.			
<b>Name:</b>	united summit firefighters	04/21/2008	\$350.56	\$961.20
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Mar Pac			
<b>Name:</b>	united summit firefighters	04/21/2008	\$305.32	\$961.20
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Dues 10th			
<b>Name:</b>	united summit firefighters	04/21/2008	\$305.32	\$961.20
<b>Address:</b>	8905 Koch Field Rd, Flagstaff, AZ 86004		Cash	
<b>Memo:</b>	Jan. 08			
Total of Contributions from Committees			\$3,229.28	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$3,229.28	

**Schedule E1 - Operating expenses**

	<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b> A RIZONA SECRETARY OF STATE	04/11/2008	\$10.00	\$10.00
<b>Address:</b> 7TH FLOOR, 1700 W. WASHINGTON ST., PHOENIX, AZ 85007		Cash	
<b>Category:</b> Administration - Penalties/fines			
<b>Memo:</b> late fee for one day late			
<b>Name:</b> George, Todd	04/26/2008	\$75.00	\$75.00
<b>Address:</b> 84 Kona Trl, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b> City of Flagstaff			
<b>Category:</b> Miscellaneous - Other			
<b>Memo:</b> reimbursement for purchase of outback gift cards			
Total of Operating Expenses		\$85.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$85.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Carole Young for City Council	04/23/2008	\$390.00	\$390.00
Address:	2247 Seneca St, Kingman, AZ 86401		Cash	
Memo:	ID # You-07			
Name:	Scott Smith for Mayor	04/23/2008	\$390.00	\$390.00
Address:	1733 N. Greenfield #103, Mesa, AZ 85205		Cash	
Memo:	ID# 08-6			
Total of Contributions to Other Committees			\$780.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$780.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$55.00 Original Transaction Date: 06/02/2006	06/02/2006	\$55.00
<b>Debt Balance at End of Reporting Period</b>		\$55.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$7.10 Original Transaction Date: 06/08/2006	06/08/2006	\$7.10
<b>Debt Balance at End of Reporting Period</b>		\$7.10
<b>Outstanding Debt Balance at Beginning of Period</b> CHRIS THOMAS Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> JAROD SAYLOR Original Amount of Debt: \$300.00 Original Transaction Date: 06/02/2006	06/02/2006	\$300.00
<b>Debt Balance at End of Reporting Period</b>		\$300.00
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$18.00 Original Transaction Date: 08/23/2006	08/23/2006	\$18.00
<b>Debt Balance at End of Reporting Period</b>		\$18.00
<b>Outstanding Debt Balance at Beginning of Period</b> CHARLIES Original Amount of Debt: \$1,821.23 Original Transaction Date: 12/10/2006	12/10/2006	\$1,821.23
<b>Debt Balance at End of Reporting Period</b>		\$1,821.23
<b>Outstanding Debt Balance at Beginning of Period</b> THE UPS STORE Original Amount of Debt: \$21.92 Original Transaction Date: 12/21/2006	12/21/2006	\$21.92
<b>Debt Balance at End of Reporting Period</b>		\$21.92
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA SECRETARY OF STATE Original Amount of Debt: \$250.00 Original Transaction Date: 12/21/2006	12/21/2006	\$250.00
<b>Debt Balance at End of Reporting Period</b>		\$250.00

**1454 PROFESSIONAL FLAGSTAFF FIREFIGHTERS PAC**

**May Pre-Election Report 1**  
Covers 04/01/2008 to 04/30/2008

Total of Outstanding Debt Before Adjustments	\$2,773.25
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$2,773.25

